ASHLA:ND OIL	, INC.	-	REMITTAN STATEMEN		525699
A VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
\$15447-0114	5586		371.00		371.00 371.00 *
		1-23			

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6586

TO: Ashland Chemical

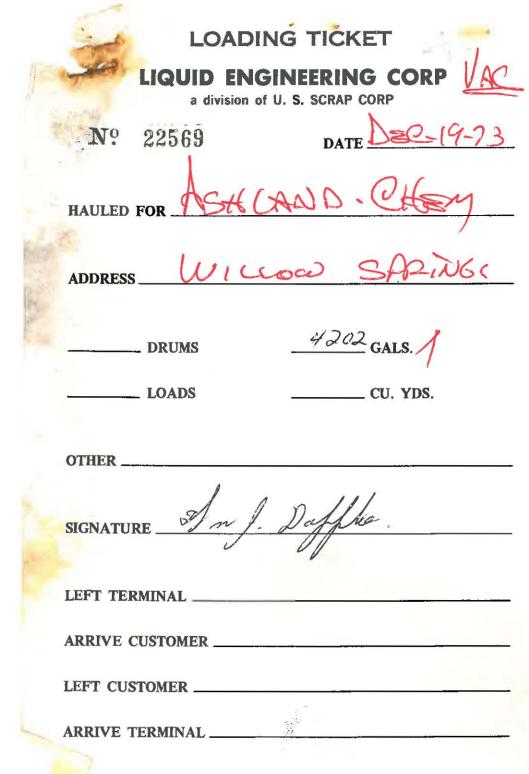
Willow springs. Illinois 60480

DATE 12-31-73

NET IO DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-19	13659 (22568)	3218 gallons	oer gal	
12-19	13658 (22569)	h202 "		
		7.420 gas	ons tota	\$371.00



ASHLAND CHEMICAL COMPANY

13658 No.

DIVISION OF ASHLAND OIL, INC. 8500 So. Willow Springs Road

Willow Springs, Illinois 60480

AREA CODE 312

Phones - 354-5686 & 762-1100

082760 043340

CONSIGNEE

ADDRESS

DRIVER SIGNATURE.

SCRAF

COM	MODI	ſΥ	

NET GALLONS

TARE

NET

RELEASE NO.

SEAL

ORDER NO.

TRAILER NO.

TRACTOR NO.

DATE

COMPARTMENT NO.

GROSS

TARE

NET

LOADER

WEIGHER

SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the agent. EIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Shipper's No.

ALC: NEW YORK	KI A R. W.	Company			Agents No. 2774
At Nathan of from					
RECEIVED, subject — Go Classifications and tards in effect of said carrier (the wolf Carrier being understood throughout this contract lination. It is mutually agreed, as to each carrier of all or any part of a the Lundorn Domestic Straight Bill of Leding set forth (1) in Uniform Fir Shipper hereby certifies that he is familiar with all the terms and and accepted for himself and his assigns.	in the date of the issue of this Bill of Leding, the property described below, in ap- tax meaning any person or congration in passession of the property under the old property over all or any southon of said route to destination, and as to each pight Classification in effect on the date hereof, if this is a rail or a rail-water ship conditions of the said bill of lading, including those on the back thereof, set forth	arent good order, except as noted (contents) contract) agrees to carry to its usual place of ordry at any time interested in all or any of sai ment. or (2) in the applicable motor carrier cla- in the classification or tariff which governs th	nd condition of content ledivery at said destina i property, that every ! ssatication or tariff if th e transportation of this	s of packages unknition, if on its route, service to be perfor is is a motor carrie; shipment, and the	own), marked, consigned, and destined as indicated below, which otherwise to deliver to another carrier on the rotate to said de- med hereinder shall be subject to all the terms and conditions of r shipment. said terms and conditions are hereby agreed to by the shipper
Consigned to	crif	/8	Iail or Street Ar	drass of Cone	ignee-for purposes of notification only.)
Destination	D'	State			ounty
Desilianon					301117
Route		Delivery Addres	S#	ires and gove	rning tariffs provide for delivery thereat.)
Delivering Carrier	Car	or Vehicle Initials	nen snipper des	No.	
rackages	f Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class OR Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse
4202 ml Mu	ate dela				on the consignor, the consignor shall sign the following statement:
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignar.)
					If charges are to be prepaid, write o stamp here, "To be Prepaid."
			342		stamp here, "To be Prepaid."
			1		
	51.02 <u>20.03</u>				Received \$to apply in prepayment of the charges on the
The state of the s			- 300		property described hereon.
×					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
				b	The description and weight indicated on this hill of lading are correct subject to verifica- tion by the APPROPRIATE WEIGHING AND IN- SPECTION BUREAU according to agreement.
*If the shipment moves between two ports by a ca NOTE—Where the rate is dependent on value, shipp	rrier by water, the law requires that the bill of lading sh ers are required to state specifically in writing the agree	all state whether it is carrier's or d or declared value of the proper	shipper's weigh ty.	ıt.	SPECTION BUREAU according to agreement.
	eby specifically stated by the shipper to be not exceedi per				This is to certify that the named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of
† "The fibre containers used for this shipment cor 41 of Consolidated Freight Classification." † Shippe	form to the specifications set forth in the box maker's c r's imprint in lieu of stamp; not a part of bill of lading ap	ertificate thereon, and all other re proved by the Interstate Commerc	quirements of R ce Commission.	ule 5-40 and	applicable regulations of the Department of Transportation.
					K a

Permanent post-office address of shipper

Ashland Chemical Company

P.O. Box 2219 Columbus, Ohio 43216

Agent must delege and telein this Shipping Order and must sign the Original Bill of Lading

LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP DATE DEC-19-73 22568 No SHCAND 500 S WILLOW SPRINGS 3218 GALS. _ DRUMS LOADS 20 GORRE 992/090 **OTHER** SIGNATURE AS HLAND & LEFT TERMINAL ARRIVE CUSTOMER LEFT CUSTOMER . ARRIVE TERMINAL

ASHLAND CHEMICAL COMPANY

13659 No.

DIVISION OF ASHLAND OIL, INC. 8500 So. Willow Springs Road Willow Springs, Illinois 60480

3 40 PH 773

AREA CODE 312

Phones - 354 (36 2 76%) 1 700

GROSS

NEC 19

CONSIGNEE

THE 19 2 49 PH 173

043800

NET DEC 19 3 40 PH '73

60 DRIVER SIGNATURE

COMMODITY

NET GALLONS

TRAILER NO.

TRACTOR NO

SEAL

GRO.

COMP MENT NO.

TEMP.

TARE

LOADER

WEIGHER

FORM 5186 68

AS HIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or i		e agent.		Shipper's No.
2	Сотралу			Agent's No. 2250
4. Aller Spunn 12 19 19	From Ashland	Chemical	Compa	iny
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under that the property under t	apparent good order, except as noted (contents a he contract) agrees to carry to its soul place of h party at any time interested in all or any of sail shipment, or (2) in the applicable motor carrier cla orth in the classification or tariff which governs th	ind condition of content delivery at said destina diproperty, that every s assilication or tariff if the e transportation of this	ts of packages unk tion, if on its rout service to be perfo is is a motor carr s shipment, and th	mount), marked, consigned, and destined as indicated below, which e, otherwise to deliver to another carrier on the route to said des- round her under shall be subject to all the terms and conditions of line shipment.
Destination	State	Mail or Street Ad	aress or con	County
	D.11 Add			22.0
RouteCc	Delivery Addres (*To be filled in only warr or Vehicle Initials	rhen shipper des	ires and gov No.	erning tariffs provide for delivery thereat.)
No. Packages Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class OR Rate	Check Column	Subject to Section 7 of Conditions of appli
3218 gel Nante accol.				delivered to the consignee without recourse on the consignor, the consignor shall sign
				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				(Signature of Consignor.)
				If charges are to be prepaid, write o
				stamp here, "To be Prepaid."
				Received \$
- Collection - Col				to apply in prepayment of the charges on th property described hereon.
				Agent or Cashier
	11/1/2			Per (The signature here acknowledges only the amount prepaid.)
There	THE "		ļ	Charges Advanced:
	chall state whether it is carrier's a	shipper's weigh	nt.	The description and weight indicated on this bill of lading are correct subject to verifica- tion by the APPROPRIATE WEIGHING AND IN- SPECTION BUREAU according to agreement.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the ag The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceed.	andii acate milettici it ia comite a ci			

Printed in U.S.A.

P.O. Box 2219 Columbus, Ohio 43216

Permanent post-office address of shipper

ASHLAND OIL.	INC.	1 1-0	REMITTAN STATEMEN		519095
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-1228	6463		225.00		225.00 225.00 *
100 mm 10					
				MENTERNIE	
10000000000000000000000000000000000000					

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6468

TO: _	1. Shile he	themino!	_
	El av N. da	2 7 1	

REDA in allian invitors Res

Miles Appinge, Illinois 60008

DATE_12-13-23

NET 10 DAYS

ORDER NO.____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-12	13898	4500 callons	per gal.	_
		J-14-74]		314

ASHLAND CHEMICAL COMPANY

No. 13898

DIVISION OF ASHLAND OiL, INC.

8500 So. Willow Springs Road

Willow Springs, Illinois 60480

AREA CODE 312

Phones – 354-5686 & 762-1100

CONSIGNEE 3 25 PH 973 066000 2 37 PH '77 038920 ADDRESS 27080 CARRIER UNIV. LIQ. ENG NET DRIVER SIGNATURE NET GALLONS RELEASE NO. TRAILER NO. TEMP. DATE SEAL COMPARTMENT NO. GROSS ARE LOADER

ORM 5185 68



LOADING TICKET

14.7	u divisi	01 01 0. 0. 001711 00111
No	22526	DATE DEC-12-73
HAULED	FOR ASH	CAND CHEM
ADDRESS	8500	Swillow Stangs
1	_ DRUMS	WILLOW SPRINGS
-	_ LOADS	CU. YDS.
OTHER _		
SIGNATII	RE .	Biranti

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ASHLAND OIL, INC.		752865	REMITTANCE STATEMENT		762865	
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
370936-1209	10755		400.00		400.00 400.00 *	
			1,9			
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 10755

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

DATE 11/30/74

NET 10 DAYS

CUSTOMER ORDER NO. ___

LIQUID ENG. JOB NO. _

140-547

DATE	TICKET NUMBER	DESCRIPTION		PRICE	ТИППМА
.1/27/7h	31711	80 Drums	*	\$5.00 per drum	
The state of the s		n 525A)			
		12-19-14 12-19-14 25-25-25-25-25-25-25-25-25-25-25-25-25-2			\$400.00

LOADING TICKET LIQUID ENGINEERING CORP

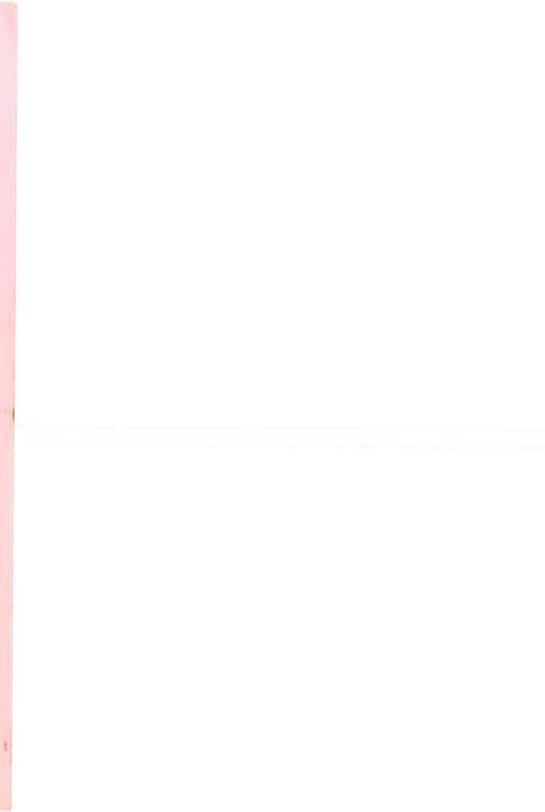
DATE 11-27-74 Ishland Chem Nº 31711 ADDRESS DRUMS GALS. _ LOADS ____ CU. YDS. OTHER _ LEFT TERMINAL ARRIVE CUSTOMER _ LEFT CUSTOMER _ ARRIVE TERMINAL _____





LIQUID ENGINEERING CORP

	Nº	31711	DATE	11-27-74
HA	ULED F	OR	Man	A Chan
ΑĽ	DRESS_	- 14°	2 to f	arton
	80	DRUMS	-	GALS.
-		LOADS		CU. YDS.
го	HER	210		
SIC	GNATUR	E Soloyd WINAT	Con s	ere_
LE	FT TERM	MINAL		
AR	RIVE CU	JSTOMER		
LE	FT CUST	TOMER		
AR	RIVE TE	ERMINAL		



ASHLAND OIL	, INC.	746393	REMITTAN STATEMEN		746393
VOUCHER NO.	INVOICE NO.	IYEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
370936-1119	10659		390.00		390.00 390.00 ≉
		1125			
		THIS IS YOUR MEMORANDUM, PLEASE DET	ACH CHECK BEFORE DEPOSITING.		

(312) 928-0700

INVOICE

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 10659

1.3		DATE_11/8/74
TO: _	Ashland Chemical	
	152nd & Paston	NET 10 DAYS
- H	Column at the state of the column	CUSTOMER ORDER NO.
	Calumet City, Ill. 60409	LIQUID ENG. JOB NO

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/5/74	31642	78 Drums	85.00 per dru	
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$390.00

LOADING TICKET

MARY.

LIQUID ENGINEERING CORP

No	31642			NOV-	C-76
(The last)			DATE.	NOV-	3-//
HAULED I	FOR AS	HLAD	10 - (CHEN	1
ADDRESS	142	+ 4	AXT	ON	
78	DRUMS			GALS.	***
	LOADS	_	<u> </u>	CU. YDS.	
OTHER					
*	E Leo	· ,	P		, ,
SIGNATUR	E X/IA	24/ C	m	1-70	
	1.6				
LEFT TER	MINAL MA	ling	De	7,	
ARRIVE C	USTOMER				
LEFT CUS	TOMER	1			-
ARRIVE T	ERMINAL				
	ov_				

LOADING TICKET MAZU

LIQUID ENGINEERING CORP

Nº 31642	DATE WOV- 5-74
HAULED FOR ASHLA	NO-CHEN
ADDRESS 192 +	PIXTON
	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Slorge	mogorae 11-5-74
LEFT TERMINAL Manual	The second secon
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

ASHLAND OIL, INC.		727000	REMITTANCE STATEMENT		727000	
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
645448-1101	8626		385.00		385.00 *	
10-29						
		HS IS YOUR MEMORANDUM, PLEASE DE				

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

(312) 928-2300

Nº 8626

DATE 10/11/74

NET 10 DAYS

ORDER NO

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
10/9/74	31782	7? Drums	95.00 per drum	3
		10-29-14 10-29-14 10-25-25-25-25-25-25-25-25-25-25-25-25-25-		#385.00

LOADING TICKET



LIQUID ENGINEERING CORP

No	31782

14.	31104	DATE 10-9-74
	3	33 11 nal
HAULED 1	FOR	Bolland Chem
ADDRESS	Cal Ca	29 Parton
77	DRUMS	GALS.
	LOADS	CU. YDS.
OTHER		
SIGNATUR	THE ALE	mogoral yd Powlets
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL	
355	90	

LOADING TICKET



LIQUID ENGINEERING CORP

N_{0} 3	17	04
-----------	----	----

N: 31102	DATE 10-7-74
HAULED FOR	Shland Chem
ADDRESS /4/5 4	Caston
ZZ_ DRUMS _	GALS.
LOADS _	CU. YDS.
OTHER	
SIGNATURE IS COM	Ves
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

ASHLAND OIL, INC.		717158	REMITTANCE STATEMENT		717158	
YOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
645448-1007 645448-1007	8466 8474		810.00		810.00 400.00 1,210.00 *	
		IS IS YOUR MEMORANDUM, PLEASE DI	ETACH CHECK BEFORE DEPOSITING.			

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

(312) 928-2300

Nº 8474

DATE 9/12, 1974

NET 10 DAYS

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
9/11/74	26233	80 Druns	#5.00 per dru	di Y
ę		TP-0-15-74		
		2525250		2400.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	2	6	2	3	3
TAO	N	U	F	U	U

No	2623 3	DATE	9-1	1-74
HAULED I	FOR	Ishla 2ST 45	Paxit	Chem 500
ADDRESS.		al (rte	11
80	DRUMS		_ GALS.	
	LOADS		CU. YDS	S.
OTHER		Spidik	do	Ashland Charles
LEFT TER	MINAL			
ARRIVE C	USTOMER			
LEFT CUS	TOMER			
400				

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: __ashland Chamical

142nd & Paxton

Calumet City, Illinois 60409

(312) 928-2300

Nº 8466

DATE 9/10/74

NET 10 DAYS

ORDER NO.140-547

TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
26209	80 Drums	\$5.00 per der	
26212	82 Drums		
			3 8
	162 Drums - Total		\$810.00
	26209	26209 80 Drums 26212 82 Drums	26209 80 Drums 55.00 per dru

	LOADIN	IG TICKET
		INEERING CORP ROX
No	26212	DATE 5507. 9.7
HAULED I	FOR ASHZ	AND OKEM
ADDRESS	142 +4	9 PAXTOD
82	142 +4 C4L DRUMS X	GALS.
-	LOADS	CU. YDS.
OTHER		
SIGNATUR	E Hong	Mue Fulas
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUS	гомет	
	2	
10	810.	

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26209 ____LOADS _____ CU. YDS. OTHER _

LEFT TERMINAL _____ ARRIVE CUSTOMER _____ LEFT CUSTOMER ______

ARRIVE TERMINAL _____

ASHLAND OIL, INC. 704153 STATEMENT VOUCHER NO. INVOICE NO. ITEM INVOICE AMOUNT NET AMOUNT 645448-1006 380.00 380.00 8495 380.00 *

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

*EMITTANCE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 8495

DATE 9/16/94

NET 10 DAYS

ORDER NO. 140-547

Calumet City, Illinois 60409

TO: Ashland Chemical

DATE TICKET NUMBER DESCRIPTION PRICE AMOUNT
9/12/74 26245 76 Drums
15.00
POT drum
1380.00

Ĺ	O	ADI	NG	71	CK	ET
200	of Named II			8 8	COPE N	Scanner B.

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP Nº 26245 76_ DRUMS LOADS CU. YDS. OTHER _ LEFT TERMINAL A ARRIVE CUSTOMER _____ LEFT CUSTOMER _ ARRIVE TERMINAL _ 38000

VOUCHER NO. INVOICE NO. ITEM INVOICE AMOUNT DISCOUNT OR NET AMOUNT 395.00 395.00 *

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

555305

ASHLAND OIL, INC.

REMITTANCE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7757

(312) 928-2300

DATE___

6/27/74

NET IO DAYS

ORDER NO. 140-547

TO: Ashland Chemical

142nd & Paston

Calumet City, Illinois 60409

	percent of the	<u> </u>		I I I I I I I I I I I I I I I I I I I
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/26/74	25760	79 Drums 7-26-74	\$5.00 per dys	
			i e	

LOA	DING	TIC	KET
	11110	110	

LIQUID ENGINEERING CORPEROUN

a division of U.S. SCRAP CORP

Nº 25760

_____ CU. YDS. _ LOADS **OTHER** 0/0 Ashland cham Co.

ARRIVE CUSTOMER _____ LEFT CUSTOMER _____

ARRIVE TERMINAL

LEFT TERMINAL __

ASHLAND OIL, INC.		643433	REMITTANCE STATEMENT		643433	
VOUCHEP NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
645447-0701	7673		400.00		400.00 400.00 *	
		2-10				
					Elang Internation	
		THIS IS YOUR MEMORANDUM, PLEASE DE	TACH CHECK BEFORE DEPOSITING	ETHIR HINE		

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7673

DATE__6/18/74

NET 10 DAYS

ORDER NO. 140-547

TO: Ashland Chemical

142nd & Paxson

Calumet City, Illinois 60409

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/14/74	25056	30 Drums	95.00 per dyum	ne.
				#\$00.00

LOADING TICKET
LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP
Nº 25056 DATE 6-14-74
HAULED FOR Ashband Chem
ADDRESS 142 th 3 afton
80 DRUMS GALS
LOADS CU. YDS.
OTHER
SIGNATURE SOME BILLINGS
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

ASHLAND OIL	.INC.	535481	REMITTAN STATEMEN		635481
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0613	7557		270.00		270.00 270.00 *
				EINEME	

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Ashland Chemical

Ö

142nd & Faxton

Calumet City, Illinois 60409

(312) 928-2300

Nº 7557

DATE 5-31-74

NET 10 DAYS

ORDER NO. 140-547

DATE	
TICKET NUMBER	25682 72
DESCRIPTION	St. darways
PRICE	# # # # # # # # # # # # # # # # # # #
2	
AMOUNT	

LOADING TICKET
A division of U. S. SCRAP CORP
Nº 25684 MAY-20.74
HAULED FOR CHEM CHI-CITY ADDRESS DATE WINGS Chem C
54 DRUMSX GALS.
LOADS CU. YDS.
OTHER
SIGNATURE Mograms Charles Burnel
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

ASHLAND OIL, INC.		623679	REMITTANCE STATEMENT		623679	
YOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
645447-0531 645447-0531			340.00 245.00		340.00 245.00 585.00 *	
		6-10-7	1			
		THIS IS YOUR MEMORANDUM, PLEASE DETAG	CH CHECK BEFORE DEPOSITING.			

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7512

TO: __ Ashland Chemical

1d2nd & Faxton

Calumet City, Illinois 60409

DATE 5-22-74

NET 10 DAYS

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	25205	49 drums 10 74 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75 10 75	\$5.00 per drum	

	LOADING II	CITE I
	LIQUID ENGINEER a division of U. S. SC	RAP CORP
	Nº 25205	DATE MAY-21-74
1	HAULED FOR ASHLAND	CHEM
I	ADDRESS 142+ PAX	TON
-	H DRUMS X	GALS.
-	LOADS	CU. YDS.
(OTHER	
S	SIGNATURE HUMOYOU	w 32//74
I	LEFT TERMINAL Manly &	entary
A	ARRIVE CUSTOMER	
I	LEFT CUSTOMER	
A	ARRIVE TERMINAL	
Me	- Rick RELUHA	W-

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7481

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

DATE 5-20-74

NET 10 DAYS

ORDER NO. 140-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-14	25413	68 drums	\$5.00 per drum	
항 소 	a v			
Age of the second secon				
				-
	, I			\$340,6G
	3			A CO
				1=

MARUIN

LIQUID ENGINEERING CORP

Nº 25413	DATE 5-14-74
	hland Chen
ADDRESS 142 Cal	Parton
DRUMS	GALS.
LOADS	CU. YDS.
SIGNATURE	2/2/
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

ASHLAND OIL	, INC.	617331	REMITTAN STATEMEN		617331
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0521	7451		335.00		335.00 *
		THIS IS YOUR MEMORANDUM, PLEASE DETA	CH CHECK BEFORE DEPOSITING	SELVE IK UIII	HBM SITTLE HILL SITE

_" -

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7451

TO: Ashland Chemical

142nd & Paxton

Calumet City, Illinois 60409

DATE______

NET 10 DAYS

ORDER NO. 40-547

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-13	24789	67 drums	\$5.00	
				· · · · · · · · · · · · · · · · · · ·
indigen Agents One				
#	1) 	TP A STED		\$335. 00
		5-31-74		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
* *	.]		11	A

CURT

LIQUID ENGINEERING CORP

Nº 247	89 DATE	5-13-74
HAULED FOR _		ed Chem
ADDRESS	142st d (Pacton
67 DRU	MS	
LOAI	os	CU. YDS.
OTHER		£1
SIGNATURE	flower &	Toleto
LEFT TERMINA	L	
ARRIVE CUSTO	MER	· -
LEFT CUSTOME	R	
ARRIVE TERMIN	NAL	

ASHLAND OIL	.INC.		REMITTANCE STATEMENT		609552	
VOUCHER NO.	INVOICE NO.	ITEM IN THE REPORT OF THE REPO	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
645447-0511	7325		740.00		740.00 740.00 *	
					inn slaits in Euro	
		THE THE PARTY OF T				
		WATER WEIGHT AT THE PARTY OF TH	EXPLEMENT		(Entreprise Entre	
Edwindington -		TE TONE TO THE CONTENT OF THE PERSON OF THE			HIME DUE DO A LUE	

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING.

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

7325 No

	DATE 25-7
TO:	NET IO DAY
Strange & C. Company of the second	3
The state of the s	ORDER NO.

T 10 DAYS

DATE	*	TICKET NUMBER	DESCRIPTION		PRICE	AMDUNT
	in the				\$5.00	
4-18	14 4.	24582	80 drume		per drum	
4-24	jing Ja	24693	3400 gallons			1on
	و ۱ (مون					
	arter Pers	Stone 1888 to				A*
	. Kra				100	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ing.	12M		age for the		de la compa
	esa jura		DASON :	80 drums 3400 gallor	8	\$400.00 345.00
	÷		5-20-74			\$740.00
	1.5° 1.5° 1.5°	c	15-25-25-20			

The same of the sa	LOADIN	IG FICKET	MILLO
VAN LIQ		INEERING CO	RP
Nº 245	82	DATE 4-11	8-74
HAULED FOR _	ASHLA	ND CHEMIE	gL.
ADDRESS CAL	UMET C	ND CHEMICA JON TY, ILLINOI	' \$
80 DRU		GALS.	
LOA	DS	CU. YD	S.
OTHER			* A 1877 · ·
SIGNATURE ×	George 300	Penoge Potra	rae)
LEFT TERMINA	L		
ARRIVE CUSTO	MER		

LEFT CUSTOMER __

ARRIVE TERMINAL _____

LIQUID ENGINEERING CORP MARUN

a	division	of	U.	S.	SCRAP	CORP	1///4/20
	5					21	not rel

Nº ·24683	DATE 4-24-74
HAULED FOR	bland Chem
ADDRESS 142 ST	ty Pacton
DRUMS	3400 GALS.
LOADS	CU. YDS. G 7/746 T 4/100 N 30,640
OTHER	130,640
SIGNATURE (S)	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	

ARRIVE TERMINAL



TOLEDO SCALE WEIGHT

FORM 1453 AC	WEIGHN	ASTER
CUSTOMER	Scrip	
RESIN E	LOAD #	
DATE 11 - A-4-	4TIME	
TRACTOR #6	TRAILER #	
NET 30, 640		
TARE///, /00		00+4
gross 7/,740	117	4U+6

ASHLAND OIL, INC.			REMITTAN STATEMEN		561394	
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
\$4544 7 -0306	6981		350.00		350.00 350.00 *	

THIS IS YOUR MEMORANDUM, PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6881

DATE STATE

TO	
TO: Agained the local	NET IO DAYS
11204 33300	
	ORDER NO.
Calmet City Illinois 60h00	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUUDHA
2-19	23569	70 drums	55.00 por Irua	
		3-13-74		\$350 . 00

LIOYD

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

$N_{\dot{0}}$	23569	DATE 2-19-74
HAULED	FORCon	land Chem
ADDRESS	14251	Saxton
70	_ DRUMS	GALS.
	_ LOADS	CU. YDS.
OTHER		
	· ·	
SIGNATU	RE Sion	a Conversor
	Degi	& Paulers
LEFT TE	RMINAL	
	CUSTOMER	

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

ASHLAND OIL, INC.			REMITTANCE STATEMENT		553616	
VOUCHER NO,	· INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT	
645447-0222	6834		345.00		345.00 345.00 *	
					Some 'S will be a	

THIS IS YOUR MEMORANDUM. PLEASE DETACH CHECK BEFORE DEPOSITING.

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6834

TOASHLAND CHEMICAL

142nd & Faxton

Calumet City, Illinois 60409

DATE______

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-11	23794	69 drums	es.00 per drus	
		3-1-74 3-1-74 252520)		350

LIQUID ENGINEERING CORP

Nº 23794	DATE 2-11-74
HAULED FOR	HLAND CHEM
ADDRESS 142 th	4 PAYTON
6 T DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	Bungas
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

VAN			
74			
=m			
)			
ne			

ASHLAND OIL, INC.			REMITTANCE STATEMENT		
VOUCHER NO.	INVOICE NO.	ITEM	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
645447-0121	6585		920.00		920.00 920.00 *
100-01					
denne outer					

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6585

TO:	Ashland Chemical	DATE 2/32/93
	152nd = Faston	NET IO DAYS
	Calumet City, Lilinois 60409	ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	THUOMA
12-7 12-7 13-31	22756 22764 22626	80 drums 33 " 71 "	184 drums to		\$920.00

LOADING TICKET UKN LIQUID ENGINEERING CORP LOYO

N_{\cdot}^{0}	22756	DATE 12-7-73
HAULED I	FOR	PAXTON CAL.
	DRUMS	GALS.
	LOADS	CU. YDS.
OTHER		
SIGNATUR	E Slay o	nagrae 12/7/23
LEFT TER		
ARRIVE C	USTOMER	
LEFT CUST	гомет	
ARRIVE T	ERMINAL	5

JAN

LIQUID ENGINEERING CORP

Nº 22764 DATE 12-7-73
HAULED FOR ASALAND CHEM
ADDRESS 172 RATT
33 DRUMS GALS.
LOADS CU. YDS.
OTHER
SIGNATURE Fronze Conseque 12/1/73
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

LIQUID ENGINEERING CORP

Nº 22626	DATE 12-31-73
4	ANO CHEM
ADDRESS 14/2 S	TY PAXTON
	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE SELV	vyrue.
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	Lita

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-412-PAB Revision No. 1

SIGNED_

EORM SOUNDEN A173 VENDOR



ASHLAND OIL, INC.

1-15-74 DATE

THIS NO. MUST APPEAR ON ALL PACKAGES. CORRESPONDENCE, B/L'S, INVOICES, AND PACKING LISTS.
PURCHASE ORDER NO.

140-412-BAB Revision No. 1

				INC., BOX 2458, COLUMBUS, OHIO 43216 THIS ADDRESS, ATTN: BUYER INDICATED BELOW
391 F	Scrap Co Kensington Igo, Illin	orporation l nois 60628	P 142nd Str	hemical Company Plastics Division set & Paxton Avenue ity, Illinois 60409
TERMS	F.O.B.		VIA (Refer to "Shipping inst	ructions" on reverse side)
FREIGHT RATE	STATE TAX EXEMPT	CHARGE	SHIP ON	TO ARRIVE BY
QUANTITY	OUR CODE NO. OR PROPERTY NO.		DESCRIPTION	UNIT PRICE
184 drum	\$	INVOICES FOR MATERIAL THIS PURCHASE ORDER ML	S OR SERVICES FURNISHED AGAINST hat the amounts invoiced for the pro-	
We havely ocknowledge read all of its conditions. If has been prepaid shipment of this order	sen assigned our	PLEASE COMPLETE AND	and rought	
F.8.8			The state of the s	/ N) / I
		VIA	BUYER	SISAL

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. P ICHASE ORDER NO. 140-412-BAB Revision No.

Ashland .

ASHLAND OIL, INC.

1-15-74

THIS NO. MUST APPEAR ON ALL AGES, CORRESPONDENCE, B/L'S, VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-412-BAB Revision No.

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

U. S. Scrap Corporation Ashland Chemical Company ٧ 391 Kensington Resins & Plastics Division Chicago, Illinois 60628 N 142nd Street & Paxton Avenue D Calumet City, Illinois 60409 0 0 R F.O.B. VIA (Refer to "Shipping Instructions" on reverse side) FREIGHT RATE STATE TAX SHIP ON TO ARRIVE BY EXEMPT CHARGE OUR CODE NO. QUANTITY DESCRIPTION UNIT PRICE Please refer to our above-numbered purchase order dated 1-8-74 and change the quantity: 184 drums Scrap resin in full 55 gallon drums \$5.00/ Drum INVOICES FOR MATERIALS OR STRUICES FURNISHED AGAINST THIS PURCHAVE ORDER MUST BE DESTIFIED AS FOLLOWS: SELLER hereby certifies that the amounts invoiced for the producis purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the INSTRUCTIONS TO VENDOR ORIGINAL PURCHASE ORDER I Place assembly larger such order promotive and give shipping data.

France is a shipping within an ideal of shipment to Theories Address: Indicated and Thom to address. Send and one ratios France was the same.

The complete such takes and disabled including graffs and soften most be shown as all theories, shipping country shipping and contact all theories and from the little.

Our sales at average author, if there is this order, mail he share he said one as not become alonging angles

Complete came plate date must be shown as invoke for any expend equipment for which is radio or property number is builtinged.

The grant and a the "blooming various and a second and the second

B. A. Baker

ASHLAND,OIL, INC.

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, INVOICES, AND PACKING LISTS.

PURCHASE ORDER NO.

140-609

SIGNED_

ASHLAND OIL, INC.

2/14/74

DATE

THIS NO, MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, INVOICES, AND PACKING LISTS.

PURCHASE ORDER NO.

140-609

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

ОТНЕ	ER					
V E N D	391 E.	Scrap Corp Kensingto o, Illino	on	P Resins & 142nd St	Chemical Comp Plastics Dir reet & Paxto City, Illino	vision n Avenue
TERMS		F.O.B.		VIA (Refer to "Shippin	g Instructions" on reverse side	
FREIGHT	et 30	STATE TAX		Your Tru	Ck TO ARRIVE	AV
		EXEMPT	CHARGE	Pick Up	The second secon	
	QUANTITY	OUR CODE NO. OR PROPERTY NO.		DESCRIPTION	L	INIT PRICE
	69 Drums		Hauling & Dispos in full 55 gal.		in \$6	.00/grum
			All material to facility under proper	proper controls.	Material	
			CONFIRMING			
			DO NOT DUPLICAT	2		
•			TMIS PURTIL SELES TOTAL ducis purham a the ca		Settle plants	
			AGKNOV PLEASE COMPLETE AND	NLEDGME	ING DEPT.	
	ohy acknowledge to		and accept	dm		ASE ORDER
	s conditions. If how t				ASHLAND	OIL INC.
	d shipment of this ord	er will be made on a	VIA		A.	1000
F.O.B.			YIA	BUYER	- X again	Masie
ROUTE		-			Ray W. Moos	CO

BY_

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-645



 Our code or properly number, if shown on this order, must be shown for each item on all invaices, shipping papers and shipping containers. 5. Complete name plate data must be shown an invoice for any capital equipment for which a cade or property number

Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereta

6. Freight - refer to "Shipping Instructions" on reverse side.

ASHLAND OIL, INC. 2/25/74

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICÉS, AND PACKING LISTS. PURCHASE ORDER NO.

140-645

dm ASHLAND OIL, INC.

Ray W. Moore

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

· U. S. Scrap Corp. S Ashland Chemical Company H Resins & Plastics Division 391 E. Kensington Avenue 142nd Street & Paxton Avenue E Chicago, Illinois 60628 N Calumet City, Illinois 60409 D 0 0 TERMS F.O.B. (IA (Refer to "Shipping Instructions" on reverse side) Your Truck Net 10 FREIGHT RATE STATE TAX TO ARRIVE BY Pick Up 2/18/74 EXEMPT CHARGE OUR CODE NO. UNIT PRICE QUANTITY DESCRIPTION Scrap Resins in full 55 gal. drums 70 Drums \$5.00/Drum All material to be incinerated at your facility under proper controls. Material to be the property of U. S. Scrap Corp. CONFIRMING DO NOT DUPLICATE INVOICES FOR MATTHANS OR SERVICES FURNISHED AGAINST
THIS PUDCHASE STORES FOR MATTHANS OR SERVICES FURNISHED AS SOLLOWS:
SELER has also a services for the products professional business of the services of the
ellowable to cost of living Council. INSTRUCTIONS TO VENDOR ORIGINAL PURCHASE ORDER 1. Please acknowledge each order promptly and give shippling date.
2. Forward a shippling notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses ore the same.
3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS, PURCHASE ORDER NO.

SIGNED_____



Ashland. ASHLAND OIL, INC. 2/25/74

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-645			DATE	- 140-645
NLESS OTHERWISE INDI TN: ACCOUNTS PAYAB	ICATED BELOW, 6	CHARGE AND INVOICE SEND ALL CORRESPONDE	IN TRIPLICATE TO ASHLAND OIL, IN	C., BOX 2458, COLUMBUS, OHIO 4321 S ADDRESS, ATIN: BUYER INDICATED BELO
v 391 E.	Scrap Corp Kensingto o, Illino	on Avenue	142nd Street	mical Company estics Division t & Paxton Avenue y, Illinois 60409
Net 10	F.O.B.		VIA (Refer to "Shipping Instruct	
EIGHI KATE	STATE TAX EXEMPT	CHARGE	Pick Op 2/1	8/74 TO ARRIVE BY
QUANTITY	OUR CODE NO. OR PROPERTY NO.		DESCRIPTION	UNIT PRICE
			er proper controls. Me porty of U.S. Scrap	
	INVOICES FO			
	3	PLEASE COMPLETE	AND MAIL - ATTN: PURCHASING	DEPT.
to hereby action ledge recommend to the conditions. It has be repaid shipment of this order.	wen malgrad dut	ordelino	BUYER	ASHLAND OIL, INC. ASHLAND OIL, INC. RAY W. MOORS

BY_

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-609



ASHLAND OIL, INC.

2/14/74

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-609

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW. OTHER

V E N D O R	391 E.	Scrap Cor Kensingto o, Illino	on	P		Plastics eet & Pax	
TERMS N	et 30	F.O.B.			IA (Refer to "Shipping In Your Truc!		se side)
FREIGHT	T RATE	STATE TAX EXEMPT	CHARGE		Pick Up 2	0.00	RRIVE BY
	QUANTITY	OUR CODE NO. OR PROPERTY NO.		DESCRIPTIO			UNIT PRICE
	69 Drums		Hauling & Di		crap resi	n	\$6.00/drum
				l to be inci der proper o roperty of U	ontrols.	Materia:	1
			CONFIRMING	T.C.A.M.E.			
•			DO NOT DUPL	ICATE			
			PUI PUI	FOR MATERIALS OR S ISBNSE ORDER MUST BE bereby carrilles that the	CERTIFIED IN	ABAINST	
2-			C TO VIEWOR				

INSTRUCTIONS TO VENDOR

1. Please acknowledge each order promptly and give shipping date.

2. Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same.

3. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.

4. Our code or propagate number, if them are the containers and prefix and suffix in the containers and freight bills.

4. Our code or property number, if shown on this order, must be shown for each item on all invoices, shipping papers and shipping containers

and snipping containers.

5. Complete name plate data must be shown an invoice for any capital equipment for which a code or properly number its indicated.

6. Freight - refer to "Shipping Instructions" on reverse side.

7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this ourchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

BUYER

dm

ORIGINAL PURCHASE ORDER

ASHLAND OIL, INC.

Ray W. Moore

FORM 20-(8) REV 6/72

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-547

Ashland .

ASHLAND OIL, INC.

3-5-74

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-547

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW

5 U.S. Scrap Corporation Ashland Chemical Company 391 East Kensington 142nd Street & Paxton Avenue Chicago, Illinois 60628 Calumet City, Ill. 60409 N 0 0 TERMS VIA (Refer to "Shipping Instructions" on reverse side) F O.B Your Truck N/30Deld FREIGHT RATE STATE TAX TO ARRIVE BY EXEMPT CHARGE 3 - 7 - 74First Pick-up OUR CODE NO. QUANTITY DESCRIPTION UNIT PRICE Blanket Order for Calendar Year 1974: Disposal of Scrap Resin in full 55-gal \$5.00/Dr. drums. All material to be incinerated at your facility under proper controls. Material to be the property of U.S. Scrap Corp. INVOICES FOR MATERIALS OR SERVICES FURNISHED AGAINST THIS PURCHASE ORDER MUST BE CERTIFIED AS FOLLOWS: SELLER hereby certifies that the amounts invoiced for the products purchased hereunder will not exceed the maximum levels allowable under the orders and regulations of the · Cost of Living Council. rlr ORIGINAL PURCHASE ORDER

INSTRUCTIONS TO VENDOR

Please acknowledge each order promptly and give shipping date.
Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same.

The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.

Our code or properly number, if shown on this order, must be shown for each item on all invoices, shipping papers and shipping containers.

5. Complete name plate data must be shown on invoice for any capital equipment for which a code or property number is indicated.

Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions on both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

ASHLAND OIL, INC.

W. Moore Ray

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-547



U.S. Scrap Corporation 391 East Kensington

Prepaid shipment of this order will be made on or before_

SIGNED

Chicago, Illinois 60628

Ashland. ASHLAND OIL, INC.

3-5-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-547

Ashland Chemical Company

142nd Street & Paxton Avenue

ASHLAND OIL, INC.

Calumet City, Ill. 60409

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

O R					
MS	L	F.O.B.	4	VIA (Refer to "Shipping Instructions" on	reverse side)
	N/30	Deld		Your Truck	
EIGHT	RATE	STATE TAX	Пештов	SHIP ON	TO ARRIVE BY
		EXEMPT OUR CODE NO.	CHARGE	First Pick-up	3-7-74
_	QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIP*	ION	UNIT PRICE
			Blanket Order for Ca	lendar Year 1974:	
			Disposal of Scrap Re	sin in full 55-ga	21 00 00 10-
			drums .		\$5.00/DE
			All material to be i	ncinerated at voi	ar
			facility under prope		
			to be the property o		
	10.				
	- 41				
	- 5 -				
	30				
			INVOICES FOR MATERIALS OR SERVICES F	URNISHED AGAINST	
			THIS PURCHASE ORDER MUST BE CERTIFIED SELLER hereby certifies that the amounts in	AS FOLLOWS:	
			THIS PURCHASE ORDER MUST BE CERTIFIED SELLER hereby certifies that the amounts in	AS FOLLOWS:	
			THIS PURCHASE ORDER MUST BE CERTIFIED	AS FOLLOWS:	
			THIS PURCHASE ORDER MUST BE CERTIFIED SELLER hereby certifies that the amounts in ducts purchased hereunder will not exceed allowable under the orders and regulations of	AS FOLLOWS:	
			THIS PURCHASE ORDER MUST BE CERTIFIED SELLER hereby certifies that the amounts in ducts purchased hereunder will not exceed allowable under the orders and regulations of	AS FOLLOWS:	
			THIS PURCHASE ORDER MUST BE CERTIFIED SELLER hereby certifies that the amounts in ducts purchased hereunder will not exceed allowable under the orders and regulations of	AS FOLLOWS:	
			THIS PURCHASE ORDER MUST BE CERTIFIED SELLER hereby certifies that the amounts in ducts purchased hereunder will not exceed allowable under the orders and regulations of the content of the content of the content of the certified or the content of the certified or the certified	AS FOLLOWS:	

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, INCICES, AND PACKING LISTS.

CHASE ORDER NO.

140-412-BAB

Prepaid shipment of this order will be made on or before

VENDOR

ROUTE_

SIGNED_

CORM SOURISM SET CARS



ASHLAND OIL, INC.

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, BALS, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-412-DAB

ASHLAND OIL, INC.

BUYER_

BY_

				DATE			
			CHARGE AND INVOICE IN T END ALL CORRESPONDENCE				
V	191 K	ensington	rporation ois 60628	Resins 8	treet & Pa	Company Division Exton Avenue Linois 6040	
Net 10		F.O.B.		VIA (Refer to "Shipping		rse side)	- L
FREIGHT RATE		STATE TAX	CHARGE	SHIP ON	TO	ARRIVE BY	4
QUANT	ITY	OUR CODE NO. OR PROPERTY NO.		DESCRIPTION		UNIT PRICE	
	1		Material to be Scrap Corporation	the property of			
			CONFIRMING: DO	Bot duplicate.	js js		
			allowable our chief o				

THIS, NO. MUST APPEAR ON ALL PACK-AGPS CORRESPONDENCE, B/L'S, IN-VOICES, ALT PACKING LISTS. PUL_HASE ORDER NO. 140-412-BAB



ASHLAND OIL, INC.

1-8-74

DATE

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-412-BAB

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW

V E N D O R	391	. Scrap Co Kensington ago, Illin		Resir	and Chemica ns & Plasti d Street & : net City, I	cs Divisio Paxton Ave	
TERMS	Net 10	F.O.B.			Shipping Instructions" on re		truck
FREIGHT		STATE TAX X EXEMPT	CHARGE	SHIP ON	1	O ARRIVE BY Pickup 12/	2 25 54
	QUANTITY	OUR CODE NO. OR PROPERTY NO.		DESCRIPTION		UNIT PRICE	
			All meterial t facility under Material to be Scrap Corporat	proper contro	ols.		
•			CONFIRMING: I	o not duplated and some of the council and requisitions of the	n AGAINST for the pro- ter the		

INSTRUCTIONS TO VENDOR

- Theore printed edge each order practicle and give ablighting street.

 I history a chipming higher as help of obgresses by "beaute Address" indicated one "This for didiress found note one writes if addresses are the surface. The complete antitions and according to the complete antitions and complete, including profession and complete antitions and complete, including profession and complete antitions and complete antitions.
- Our code or property number, if shows no time and an insulation above for each new on all receives, thinging property and enemy another sections;
- Complete from a place that must be there can engine his any capital engineers his which is code or properly himself is red total.
- a controller of themself perfections of reserve and the perfect of the serve of the

ORIGINAL PURCHASE ORDER

ASHLAND OIL, INC.

B. A. Baker

BUYER_

November 20, 1973

Ashland Chemical 142nd & Paxton Calumet City, Illinois 60509

Accounts Payable Dept.

Gentlemen:

To accommodate the requests of many of our customers, and as a result of a more advanced system of billing and accounting installed by us effective December 1, 1973, we shall invoice on a daily basis. Should this be inconvenient for you, of not compatible with your present accounts may able procedure, please let us know. Your cooperation in this regard is appreciated.

Cordially yours,

U. S. Scrap Corp.

David Head

THIS NO. MUST APPEAR ON ALL PACK-AGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.



Ashland. ASHLAND OIL, INC.

12/3/73

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, INVOICES, AND PACKING LISTS.

PURCHASE ORDER NO.

Ray W. Hoore

TITLE

9 4	#a *	96	
1 4	I am I	MIN.	

ROUTE_

SIGNED

FORM SOLIES DEV 4/73

VENDOR

140-196	(3)		DATE	140-196
ATTN: ACCOUNTS PAYA	ICATED BELOW, CHARGE BLE DEPT., AND SEND A	AND INVOICE IN TRIPLICATE L CORRESPONDENCE AND ACK	TO ASHLAND OIL, IN	IC., BOX 2458, COLUMBUS, OHIO 43216 IS ADDRESS, ATTN: BUYER INDICATED BELOW
OTHER				
	Scrap Corporati	.on		mical Company
	Kensington D, Illinois 60	1628		astics Division t & Paxton Avenue y, Illinois 60409
TERMS	F.O.B.		VIA (Refer to "Shipping Instruc	tions" on reverse side)
Net 10			Your Truck	
FREIGHT RATE	STATE TAX EXEMPT CHA	RGE	Pick Up 11/	TO ARRIVE BY
QUANTITY	OUR CODE NO. OR PROPERTY NO.	DESCRIPT		UNIT PRICE
1 2/1	Sc	cap Resin, in full	55 gal. drum	\$5.00/drum
	A1	material to be in	ncinerated at	
The state of		or facility under parties to be the p		
		cap Corp.	repercy or o.	90
	COI	FIRMING - DO NOT	DUPLICATE	
			FURNISHED AGAINST ED AS FOLLOWS: Involved for the pro- involved for the pro-	
>		WHEN S FOR THE PROPERTY OF THE CENTER OF THE CONTROL OF THE CONTRO	ED AS FOLLOWS:	
		where S 701 and 12 miles of 1 living bounds and 12 miles of 1	ns of the	
77.77				ment in the man
Therita		ACKNOWLE	DOMEN'	
	PLEA		ATTNEPURCHASING	
	campl of this order and accept been estigned our order nu			PURCHASE ORDER
Prepaid shipment of this ord	ler will be made on or before			ASHLAND OIL, INC.
F.O.B	The same parties	VIA	1	D. 11 m
			BUYER	Law Compare

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, IN-VOICES, AND PACKING LISTS. PURCHASE ORDER NO.

Please acknowledge each order promptly and give shipping date.

Forward a shipping notice on date of shipment to "Invoice Address" indicated and "Ship To" address. Send only one notice if addresses are the same. The complete purchase order number, including prefix and suffix, must be shown on all invoices, shipping papers, shipping containers and freight bills.

 Our code or property number, if shown on this order, must be shown for each Item on all invoices, shipping papers and shipping containers. 5. Complete name plate data must be shown an invoice for any capital equipment for which a code or property number

7. Unless otherwise provided herein, any written acknowledgment of this order or the delivery of any materials or services in accordance with this purchase shall constitute acceptance by the seller subject to all specifications, terms, and conditions an both the face and the reverse side of this order which are made a part hereof and also all attachments hereto.

is indicated.

FORM 20-18) PFV 6/72

Freight - refer to "Shipping Instructions" on reverse side.

ASHLAND OIL, INC.

12/3/73 DATE

THIS NO. MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, B/L'S, INVOICES, AND PACKING LISTS. PURCHASE ORDER NO.

140-196

ASHLAND OIL, INC.

140-196

UNLESS OTHERWISE INDICATED BELOW, CHARGE AND INVOICE IN TRIPLICATE TO ASHLAND OIL, INC., BOX 2458, COLUMBUS, OHIO 43216 ATTN: ACCOUNTS PAYABLE DEPT., AND SEND ALL CORRESPONDENCE AND ACKNOWLEDGMENTS TO THIS ADDRESS, ATTN: BUYER INDICATED BELOW.

T/L	STATE TAX EXEMPT OUR CODE NO. OR PROPERTY NO.	Scrap Resin, in : All material to be your facility und	Your Truck SHIP ON Pick Up 11/30/ Full 55 gal. drums De incinerated at der proper controls. The property of U.S.	TO ARRIVE BY 73 UNIT PRICE \$5.00/drum
	OUR CODE NO. OR PROPERTY NO.	Scrap Resin, in and All material to be the Material to be the	full 55 gal. drums oe incinerated at der proper controls.	UNIT PRICE
1 T/L		All material to by your facility und Material to be the	oe incinerated at der proper controls.	\$5.00/drum
		CONFIRMING - DO 1	NOT DUPLICATE	
		THIS PURCHASE UNDER TO	S OR SERVICES FURNISHED AGAINST HIGT BE CERTIFIED AS FOLLOWS: her the amounts invoiced for the pro- more expectations of the maximum levels s and regulations of the g Council.	